

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	930046-1
Product	CLINTON/P/D	Invoice Date	10/16/16
Estimate Number	5288	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WYCW	Order #	930046
Account Executive	Katz Washington	Alt Order #	25278061
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a								
					10/04/16 to 10/10/16	6x	MTWTF--				
	WYCW			Tu	10/04/16	:30	10:35 AM	HFA16R344H	\$25.00		2
	WYCW			W	10/05/16	:30	10:13 AM	HFA16G347H	\$25.00		3
	WYCW			Th	10/06/16	:30	10:14 AM	HFA16V359H	\$25.00		6
	WYCW			Th	10/06/16	:30	10:59 AM	HFA16V359H	\$25.00		1
	WYCW			F	10/07/16	:30	10:15 AM	HFA16V366H	\$25.00		5
	WYCW			M	10/10/16	:30	10:33 AM	HFA16G368H	\$25.00		4
2	WYCW	M-F 1130a-12p	1130a-12p								
					10/04/16 to 10/10/16	4x	MTWTF--				
	WYCW			Tu	10/04/16	:30	11:41 AM	HFA16G347H	\$25.00		2
	WYCW			W	10/05/16	:00			\$25.00	See MG 2.5	3
	WYCW			Th	10/06/16	:30	11:53 AM	HFA16V359H	\$25.00		1
	WYCW			F	10/07/16	:00			\$25.00	Credited	4
	WYCW			M	10/10/16	:30	11:41 AM	HFA16V366H	\$25.00	MG for 2.3 10/05	5
3	WYCW	M-F 2p-3p	2p-3p								
					10/04/16 to 10/10/16	4x	MTWTF--				
	WYCW			Tu	10/04/16	:30	2:59 PM	HFA16R344H	\$30.00		1
	WYCW			W	10/05/16	:30	2:53 PM	HFA16R344H	\$30.00		4
	WYCW			Th	10/06/16	:30	2:16 PM	HFA16V359H	\$30.00		3
	WYCW			M	10/10/16	:30	2:28 PM	HFA16G368H	\$30.00		2
4	WYCW	M-F 5p-6p	5p-6p								
					10/04/16 to 10/10/16	4x	MTWTF--				
	WYCW			Tu	10/04/16	:30	5:19 PM	HFA16G347H	\$35.00		3
	WYCW			W	10/05/16	:30	5:22 PM	HFA16G347H	\$35.00		1
	WYCW			Th	10/06/16	:30	5:15 PM	HFA16V359H	\$35.00		2
	WYCW			F	10/07/16	:30	5:18 PM	HFA16V366H	\$35.00		4
5	WYCW	M-F 5p-6p	5p-6p								
					10/04/16 to 10/10/16	4x	MTWTF--				
	WYCW			W	10/05/16	:30	5:56 PM	HFA16R344H	\$35.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	930046-1
Product	CLINTON/P/D	Invoice Date	10/16/16
Estimate Number	5288	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WYCW	Order #	930046
Account Executive	Katz Washington	Alt Order #	25278061
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYCW	M-F 5p-6p	5p-6p								
	WYCW			Th	10/06/16	:30	5:50 PM	HFA16V359H	\$35.00		4
	WYCW			F	10/07/16	:30	5:50 PM	HFA16V366H	\$35.00		2
	WYCW			M	10/10/16	:30	5:55 PM	HFA16G367H	\$35.00		1
6	WYCW	M-F 6p-7p	6p-7p								
				10/04/16 to 10/10/16	5x	MTWTF--					
	WYCW			Tu	10/04/16	:30	6:13 PM	HFA16R344H	\$30.00		2
	WYCW			W	10/05/16	:30	6:28 PM	HFA16G347H	\$30.00		1
	WYCW			Th	10/06/16	:30	6:26 PM	HFA16V359H	\$30.00		3
	WYCW			F	10/07/16	:30	6:26 PM	HFA16V366H	\$30.00		5
	WYCW			M	10/10/16	:30	6:25 PM	HFA16G368H	\$30.00		4
7	WYCW	M-F 6p-7p	6p-7p								
				10/04/16 to 10/10/16	1x	MTWTF--					
	WYCW			F	10/07/16	:30	6:58 PM	HFA16V366H	\$30.00		1
8	WYCW	M-F 7p-730p	7p-730p								
				10/04/16 to 10/10/16	1x	MTWTF--					
	WYCW			Tu	10/04/16	:30	7:13 PM	HFA16G347H	\$80.00		1
9	WYCW	AMERICAN NINJA WARRIOR	6p-7p								
				10/03/16 to 10/09/16	1x	-----S-					
	WYCW			Sa	10/08/16	:30	6:48 PM	HFA16V366H	\$25.00		1
10	WYCW	IHEARTRADIO FESTIVAL	8p-10p								
				10/03/16 to 10/09/16	1x	----F--					
	WYCW			F	10/07/16	:30	8:27 PM	HFA16V366H	\$160.00		1
12	WYCW	PERSON OF INTEREST	7p-8p								
				10/03/16 to 10/09/16	1x	-----S					
	WYCW			Su	10/09/16	:30	7:32 PM	HFA16V366H	\$35.00		1
14	WYCW	AMERICAN NINJA WARRIOR	1035p-1135p								
				10/03/16 to 10/09/16	2x	-----S					
	WYCW			Su	10/09/16	:30	10:55 PM	HFA16V366H	\$70.00		2

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DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President
Product	CLINTON/P/D
Estimate Number	5288

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	930046-1
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14	WYCW	AMERICAN NINJA WARRIOR	1035p-1135p								
	WYCW			Su	10/09/16	:30	11:30 PM	HFA16V366H	\$70.00		1
15	WYCW	M-Su 10p-1035p Local News	10p-1035p								
					10/03/16 to 10/09/16	1x	-TWTF--				
	WYCW			Tu	10/04/16	:30	10:30 PM	HFA16R344H	\$100.00		1

Aired Spots **34**

<u>Gross Total</u>	\$1,345.00	
<u>Agency Commission</u>	\$201.75	
<u>Net Amount Due</u>	\$1,143.25	<u>Payment Terms 30 Days</u>

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